

Registrar

REGISTERED NUMBER: OC361021 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
20TH JANUARY 2011 TO 31ST JANUARY 2012
FOR
HATTEN WYATT LLP



HATTEN WYATT LLP

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 20TH JANUARY 2011 TO 31ST JANUARY 2012**

	Page
General Information	1
Balance Sheet	2
Notes to the Financial Statements	3

HATTEN WYATT LLP
GENERAL INFORMATION
FOR THE PERIOD 20TH JANUARY 2011 TO 31ST JANUARY 2012

DESIGNATED MEMBERS: J S Gill
Mrs K M Du Rocher

REGISTERED OFFICE: 51-54 Windmill Street
Gravesend
Kent
DA12 1BD

REGISTERED NUMBER: OC361021 (England and Wales)

HATTEN WYATT LLP

**BALANCE SHEET
31ST JANUARY 2012**

	<u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS	<u>-</u>
	<u> </u>
TOTAL MEMBERS' INTERESTS	<u> </u>

The LLP is entitled to exemption from audit under Section 480 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31st January 2012

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on
and were signed by

... 15/1/12


J S Gill - Designated member

HATTEN WYATT LLP

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 20TH JANUARY 2011 TO 31ST JANUARY 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

The LLP was dormant throughout the period ended 31st January 2012.